

180 N. Michigan Ave. Suite 531 Chicago, IL 60601 Phone: 312-620-1420 Fax: 312-345-8444 www.innervoicepc.com

Credit/Debit Card* Payment Consent Form

Client Name:				
	Last	First	Middle	
Credit Card Billing Address:				
5	Street	City	State	Zip

E-mail Address: ____

I authorize billing staff of InnerVoice Psychotherapy & Consultation to charge my card for professional services as follows (please place your initials in the box below):



Recurring charges, not to exceed \$_____ per visit[†], or any charges <u>not</u> paid by my insurance company[‡] within 60 days of charges being incurred; including copays and/coinsurance.

* Due to credit card company restrictions, some payments may not be made using Flex Spending debit cards. † This amount will be equal to the per-session rate negotiated prior to your first session.

‡ Charges may include deductibles, co-pays, and other non-covered expenses including fees for missed sessions,

not to exceed the negotiated rate with your insurance company. *Please note a cancellation fee of \$75 will be charged to the credit card on file the day of the missed appointment if less than a 48 hour notice is provided.*

	Exp. Date: /		
	CVV #: (3 digits or	ו back of card)	
	Name on Card:	Billing Zip:	
AMERICAN ECRNESS			
	Exp. Date: /		
	CVV #: (4 digits on f	ront of card)	
	Name on Card:	Billing Zip:	
Check here if you would	like a credit card receipt e-mail	ed to you at the e-mail address above.	
Card Holder Signature: _		Date:	
Charges will initially appe	ar as Square Inc., and on your cred	lit card statement as SQ*D InnerVoice PC	